

EXHIBIT KK


Silicon Valley Bank
**3003 Tasman Drive
Santa Clara, CA 95054**
July 2017

Reporting Activity 07/01 - 07/31

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ADDRESS SERVICE REQUESTED

>006372 7785506 0001 092196 30Z

 REVLIVE LLC
OPERATING ACCOUNT
6260 LOOKOUT RD
BOULDER CO 80301

Managing Your Accounts

	Phone:	(408) 654-4636
	Toll-Free:	(800) 774-7390
	Email:	clientservice@svb.com
	Online:	www.svb.com

As a reminder, if you do not have sufficient funds in your account at the time a check, debit card transaction, or other charge is posted to your account we may charge you an overdraft fee. Please refer to the Deposit Agreement and Disclosure Statement for details.

Summary of Accounts

Account Type	Account Number	Ending Balance
Analysis Checking	XXXXXX3337	\$64,996.79
Total Balance		\$64,996.79

Analysis Checking - XXXXXX3337
Account Summary

Date	Description	
07/01/2017	Beginning Balance	\$2,854.97
07/31/2017	Ending Balance	\$64,996.79
	Total debits this period	\$400,129.06
	Total credits this period	\$462,270.88
	Service Charge	\$0.00

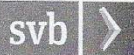
Account Activity

Transaction Date	Description	Debits	Credits	Balance
07/01/2017	Beginning Balance			\$2,854.97
07/03/2017	ECOMMERCE ESSENT SENDER 333509970 REVLIVE, LLC		\$3,305.76	\$6,160.73
07/03/2017	NUEBRANDS LLC SENDER 333120914 REVLIVE, LLC		\$3,640.00	\$9,800.73
07/03/2017	WIRE IN 170703B6B7HU2R007602 201718410842;ORG SPARTACUS NUT RA, INC;OBI SPARTACUS;REF 2052		\$2,085.08	\$11,885.81



ALL SVB AUDIT CONFIRMATION REQUESTS SHOULD BE
SUBMITTED TO CAPITAL CONFIRMATION WWW.CONFIRMATION.COM

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Analysis Checking - XXXXXX3337 (continued)**Account Activity** (continued)

Transaction Date	Description	Debits	Credits	Balance
07/03/2017	WIRE IN 170703B1QGC02C002533 201718408325;ORG REVIVE YOU ME DIA LLC;OBI INVOICE 30017-726;		\$4,477.00	\$16,362.81
07/03/2017	SENDGRID 303-5520653 CO Ref55436875P4D Crd4119 Dt 7/02	-\$9.95		\$16,352.86
07/03/2017	ROCK CREEK SPINE AND R BROOMFIELD CO Ref55436875N7X Crd4119 Dt 6/30	-\$187.48		\$16,165.38
07/03/2017	DENVER PEARL LIMOUS DENVER CO Ref85185645PWG Crd6115 Dt 6/30	-\$260.00		\$15,905.38
07/03/2017	WIRE OUT 70703L1B77D1C002239{ 201718411332;BNF QCSS INC;OBI REVLIVE INVOICE 17546	-\$10,819.20		\$5,086.18
07/05/2017	MOBILE DEPOSIT		\$3.97	\$5,090.15
07/05/2017	MOBILE DEPOSIT		\$2,758.35	\$7,848.50
07/05/2017	SHORELINE MARKET ACH Pmt 5019061513 RevLive, LLC		\$683.10	\$8,531.60
07/05/2017	HUB AND SPOKE CO 30017-798 REVLIVE REVLIVE, LLC		\$1,317.90	\$9,849.50
07/05/2017	SDSKYLINE, LLC VENDOR PMT 333262828 REVLIVE		\$2,551.50	\$12,401.00
07/05/2017	INTUIT PYMT SOLN DEPOSIT 524771998873358 REVLIVE, LLC		\$13,026.70	\$25,427.70
07/05/2017	WIRE IN 170705B6B7HU2R009407 201718610770;ORG COMMERCE DIRE CT LLC;OBI INVOICE 30017.205;R		\$1,000.00	\$26,427.70
07/05/2017	WIRE IN 170705B6B7HU4R010772 201718612190;ORG VITALITY NUTR A GROUP LLC;REF 205398264		\$3,000.00	\$29,427.70

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Analysis Checking - XXXXXX3337 (continued)**Account Activity** (continued)

Transaction Date	Description	Debits	Credits	Balance
07/05/2017	WIRE IN 170705B6B7HU3R010615 201718612168;ORG VITALITY NUTR A GROUP LLC;REF 205398156		\$5,000.00	\$34,427.70
07/05/2017	INTUIT PYMT SOLN TRAN FEE 524771998873358 REVLIVE, LLC	-\$444.16		\$33,983.54
07/05/2017	DDCO Insur Prem 000140947 REVLIVE, LLC	-\$2,380.38		\$31,603.16
07/05/2017	NORTHWEST PARKWAY LLC 303-9262500 CO Ref75265865R61 Crd41119 Dt 7/02	-\$148.20		\$31,454.96
07/05/2017	LIFESTORAGE #578 BOULDER CO Ref85502785TLD Crd61115 Dt 7/04	-\$232.00		\$31,222.96
07/05/2017	LIFESTORAGE #578 BOULDER CO Ref85502785TLD Crd61115 Dt 7/04	-\$285.00		\$30,937.96
07/05/2017	CHECK #1540	-\$38.40		\$30,899.56
07/06/2017	MOBILE DEPOSIT		\$170.00	\$31,069.56
07/06/2017	MOBILE DEPOSIT		\$1,098.20	\$32,167.76
07/06/2017	MOBILE DEPOSIT		\$2,325.04	\$34,492.80
07/06/2017	MOBILE DEPOSIT		\$4,352.00	\$38,844.80
07/06/2017	INFINITE ADS LLC CORP PAY REVLIVE, LLC		\$2,616.75	\$41,461.55
07/06/2017	F9 ADVERTISING CORP PAY REVLIVE LLC		\$5,410.46	\$46,872.01
07/06/2017	BRANDED RESPONSE ACH Pmt 5019202725 RevLive		\$25,012.48	\$71,884.49
07/06/2017	WIRE IN 170706B1QGC04C003177 201718710142;ORG REVIVE YOU ME DIA LLC;OBI INVOICE 30017-778;		\$3,630.00	\$75,514.49
07/06/2017	WIRE IN 170706B6B7HU4R013238 201718714908;ORG NALANI MARKET ING GROUP INC;REF 205527140		\$4,228.51	\$79,743.00



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Analysis Checking - XXXXXX3337 (continued)**Account Activity** (continued)

Transaction Date	Description	Debits	Credits	Balance
07/06/2017	ADP PAY-BY-PAY PAY-BY-PAY 7330306215925C6 REVLIVE REVLIVE	-\$113.10		\$79,629.90
07/06/2017	ADP WAGE PAY WAGE PAY 7330306215915C6 REVLIVE REVLIVE	-\$49,669.49		\$29,960.41
07/06/2017	AMAZON.COM SEATTLE WA TID00000101 Crd4119 Dt 7/06	-\$30.41		\$29,930.00
07/07/2017	Convoy Managemen ACH Pmt 5019277470 Revlive, LLC		\$217.80	\$30,147.80
07/07/2017	DBB VISIONS CORP SENDER 334244350 REVLIVE LLC		\$300.71	\$30,448.51
07/07/2017	DBB VISIONS CORP SENDER 334244236 REVLIVE LLC		\$306.71	\$30,755.22
07/07/2017	INTUIT PYMT SOLN DEPOSIT 524771998873358 REVLIVE, LLC		\$363.93	\$31,119.15
07/07/2017	LNDB LIFEWAY INC SENDER 334236740 REVLIVE LLC		\$475.58	\$31,594.73
07/07/2017	HAVENWOOD MARKET VENDOR PMT 334187612 REVLIVE LLC		\$560.46	\$32,155.19
07/07/2017	LNDB LIFEWAY INC SENDER 334236214 REVLIVE LLC		\$747.15	\$32,902.34
07/07/2017	NALANI MARKETING SENDER 334241464 REVLIVE LLC		\$950.83	\$33,853.17
07/07/2017	WIRE IN 170707B6B7HU3R000452 201718800289;ORG WINBLASTI LIM ITED;OBI 30017-820;REF ASW1437		\$6,199.59	\$40,052.76

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Analysis Checking - XXXXXX3337 (continued)**Account Activity** (continued)

Transaction Date	Description	Debits	Credits	Balance
07/07/2017	WIRE IN 170707B6B7HU2R006156 201718806944;ORG WELL TO DO, I NC.;OBI REVLIVE 30017818;REF 2		\$8,092.28	\$48,145.04
07/07/2017	WIRE IN 170707B6B7HU2R006133 201718806891;ORG BEAUTY SHORE GROUP, INC.;OBI INV 30017818;R		\$8,176.21	\$56,321.25
07/07/2017	INTUIT PYMT SOLN TRAN FEE 524771998873358 REVLIVE, LLC	-\$12.62		\$56,308.63
07/07/2017	ADP Tax ADP Tax RQ5C6 070713A01 REVLIVE	-\$18,692.08		\$37,616.55
07/07/2017	WIRE OUT 70707L1B77D1C002751{ 201718813109;BNF OUTSOURCE SOU TH AMERCIA LLC;OBI REVLIVE INV	-\$24,176.56		\$13,439.99
07/10/2017	MOBILE DEPOSIT		\$50.21	\$13,490.20
07/10/2017	MOBILE DEPOSIT		\$2,726.40	\$16,216.60
07/10/2017	MOBILE DEPOSIT		\$3,447.05	\$19,663.65
07/10/2017	ECOMMERCE ESSENT SENDER 334396232 REVLIVE, LLC		\$5,044.96	\$24,708.61
07/10/2017	INTUIT PYMT SOLN DEPOSIT 524771998873358 REVLIVE, LLC		\$6,139.56	\$30,848.17
07/10/2017	WIRE IN 170710B1QGC05C001256 201719104595;ORG MAKING ALL TH INGS NEW LLC;OBI INVOICES 3001		\$303.58	\$31,151.75
07/10/2017	WIRE IN 171911178800 201719111788;ORG ROADRUNNER B2 C, LLC;OBI REVGO		\$2,412.54	\$33,564.29
07/10/2017	INTUIT PYMT SOLN TRAN FEE 524771998873358 REVLIVE, LLC	-\$209.25		\$33,355.04
07/10/2017	WORMLY.COM 7074610874 NY Ref55429505XJH Crd4119 Dt 7/08	-\$19.00		\$33,336.04



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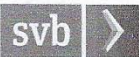
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Analysis Checking - XXXXXX3337 (continued)**Account Activity** (continued)

Transaction Date	Description	Debits	Credits	Balance
07/10/2017	OFFICE DEPOT #1080 800-463-3768 CO Ref05436845Y8P Crd4119 Dt 7/08	-\$94.48		\$33,241.56
07/10/2017	SIMPALO SNACKS, LLC 8005199332 CO Ref55429505YLS Crd4119 Dt 7/09	-\$160.49		\$33,081.07
07/10/2017	LAX AIRP BGRILL BY BOA LOS ANGELES CA Ref55436875X7K Crd6115 Dt 7/07	-\$234.89		\$32,846.18
07/10/2017	APPLE STORE #R172 BOULDER CO Ref55432865Y2X Crd6115 Dt 7/08	-\$358.10		\$32,488.08
07/10/2017	RINGCENTRAL, INC BELMONT CA Ref25247705Y08 Crd4119 Dt 7/08	-\$964.66		\$31,523.42
07/10/2017	WIRE OUT 70710L1B77D1C002075{ 201719110121;BNF QCSS INC;OBI REVLIVE INVOICE 17585	-\$6,766.20		\$24,757.22
07/11/2017	MAKING ALL THING ACH Pmt 5019466945 RevLive		\$31.76	\$24,788.98
07/11/2017	RRGJ NATURALS IN SENDER 334622706 REVLIVE LLC		\$1,627.87	\$26,416.85
07/11/2017	SDSKYLINE, LLC VENDOR PMT 334223282 REVLIVE		\$2,040.50	\$28,457.35
07/11/2017	NH COMMERCE, LLC VENDOR PMT 334254118 REVLIVE, LLC		\$2,184.70	\$30,642.05
07/11/2017	INFINITE ADS LLC CORP PAY REVLIVE, LLC		\$2,651.50	\$33,293.55
07/11/2017	WALKER COSMETIC SENDER 334250986 REVLIVE, LLC.		\$3,397.82	\$36,691.37

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Analysis Checking - XXXXXX3337 (continued)**Account Activity** (continued)

Transaction Date	Description	Debits	Credits	Balance
07/11/2017	BRANDED RESPONSE ACH Pmt 5019486842 RevLive		\$22,453.82	\$59,145.19
07/11/2017	WIRE IN 170711B6B7HU2R002800 201719204322;ORG COMMERCE DIRE CT LLC;OBI INVOICE 30017.205;R		\$1,000.00	\$60,145.19
07/11/2017	ADP 401k ADP 401k RQ5C6 070713V02 REVLIVE	-\$1,006.65		\$59,138.54
07/11/2017	OFFICE DEPOT #1080 800-463-3768 CO Ref054368460EH Crd4119 Dt 7/10	-\$3.24		\$59,135.30
07/11/2017	LINKEDIN-331*3582444 LNKD.IN/BILL CA Ref55432865Z2X Crd4119 Dt 7/10	-\$79.99		\$59,055.31
07/11/2017	SQU*SQ *THE WHEEL & WH LOUISVILLE CO Ref55432865Z2X Crd4119 Dt 7/10	-\$428.44		\$58,626.87
07/11/2017	FRUEHAUF S PLANT AND G BOULDER CO Ref05259585Z8P Crd6115 Dt 7/10	-\$2,433.93		\$56,192.94
07/11/2017	WIRE OUT 70711L1B77D1C002223{ 201719210900;BNF INCALL INTERN ATIONAL;OBI REVIVE INVOICE 47	-\$12,620.90		\$43,572.04
07/11/2017	WIRE OUT 70711L1B77D1C002237{ 201719210997;BNF CONCEPTOL TEC HNOLOGIES LLC;OBI REVIVE INVO	-\$17,400.00		\$26,172.04
07/12/2017	HUB AND SPOKE CO 30017-848 REVIVE REVIVE, LLC		\$1,169.55	\$27,341.59
07/12/2017	TRINI LLC VENDOR PMT 334366410 REVIVE, LLC		\$1,968.15	\$29,309.74
07/12/2017	BLUE BELLA LLC VENDOR PMT 334367494 REVIVE LLC		\$2,716.69	\$32,026.43



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Analysis Checking - XXXXXX3337 (continued)**Account Activity** (continued)

Transaction Date	Description	Debits	Credits	Balance
07/12/2017	LEISURE LUX LLC VENDOR PMT 334366850 REVLIVE, LLC		\$3,736.25	\$35,762.68
07/12/2017	CASPIAN HEALTH S VENDOR PMT 334368474 REVLIVE LLC		\$4,484.79	\$40,247.47
07/12/2017	INTUIT PYMT SOLN DEPOSIT 524771998873358 REVLIVE, LLC		\$16,361.03	\$56,608.50
07/12/2017	INTUIT PYMT SOLN TRAN FEE 524771998873358 REVLIVE, LLC	-\$558.02		\$56,050.48
07/12/2017	WIRE OUT 70712L1B77D1C001244{ 201719305736;BNF CONNECT FIRST INC;OBI REVLIVE INVOICE 3792	-\$6,250.00		\$49,800.48
07/12/2017	WIRE OUT 70712L1B77D1C002482{ 201719310479;BNF CALL CRITERIA ;OBI REVLIVE INVOICE 1506	-\$7,558.20		\$42,242.28
07/12/2017	WIRE OUT 70712L1B77D1C002490{ 201719310519;BNF TELEIMAN;OBI REVLIVE INVOICE 070317	-\$22,854.30		\$19,387.98
07/12/2017	CHECK #1543	-\$204.17		\$19,183.81
07/13/2017	ELISKA, LLC SENDER 334885968 REVLIVE LLC		\$3,800.58	\$22,984.39
07/13/2017	F9 ADVERTISING CORP PAY REVLIVE LLC		\$4,138.26	\$27,122.65
07/13/2017	WIRE IN 170713B6B7HU1R006903 201719407582;ORG KENSHA CONSUL TING INC;REF 206035072		\$1,003.89	\$28,126.54
07/13/2017	WIRE IN 170713K4QLE01C000435 201719411775;ORG ONE STOP COSM ETICS;OBI ONE STOP COSMETICS		\$2,864.00	\$30,990.54
07/13/2017	UNITED 01623560769843 800-932-2732 TX Ref5543286612X Crd4119 Dt 7/11	-\$405.40		\$30,585.14

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Analysis Checking - XXXXXX3337 (continued)**Account Activity** (continued)

Transaction Date	Description	Debits	Credits	Balance
07/13/2017	UNITED 01623560769854 800-932-2732 TX Ref5543286612X Crd4119 Dt 7/11	-\$405.40		\$30,179.74
07/13/2017	AMAZON.COM SEATTLE WA TID00000101 Crd4119 Dt 7/12	-\$15.18		\$30,164.56
07/13/2017	CHECK #1541	-\$134.07		\$30,030.49
07/14/2017	MOBILE DEPOSIT		\$7.94	\$30,038.43
07/14/2017	MOBILE DEPOSIT		\$40.80	\$30,079.23
07/14/2017	MOBILE DEPOSIT		\$829.60	\$30,908.83
07/14/2017	MOBILE DEPOSIT		\$944.25	\$31,853.08
07/14/2017	MAKING ALL THING ACH Pmt 5019711306 RevLive		\$329.51	\$32,182.59
07/14/2017	ISHKADIRECT INC SENDER 334987882 REVLIVE LLC		\$443.36	\$32,625.95
07/14/2017	SDSKYLINE, LLC VENDOR PMT 334691798 REVLIVE		\$1,635.00	\$34,260.95
07/14/2017	MOONSTONE MEDIA SENDER 334984582 REVLIVE LLC		\$2,227.32	\$36,488.27
07/14/2017	INTUIT PYMT SOLN DEPOSIT 524771998873358 REVLIVE, LLC		\$7,346.29	\$43,834.56
07/14/2017	WIRE IN 170714B1QGC01C016288 201719515280;ORG BETTERYOU LAB S LLC;OBI INVOICE 30017-828 AN		\$4,289.00	\$48,123.56
07/14/2017	ADP PAYROLL FEES ADP - FEES 2R5C6 0278140 RevLive	-\$245.13		\$47,878.43
07/14/2017	INTUIT PYMT SOLN TRAN FEE 524771998873358 REVLIVE, LLC	-\$250.02		\$47,628.41



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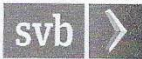
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Analysis Checking - XXXXXX3337 (continued)**Account Activity** (continued)

Transaction Date	Description	Debits	Credits	Balance
07/14/2017	OFFICE DEPOT #1080 800-463-3768 CO Ref0543684622X Crd4119 Dt 7/12	-\$9.73		\$47,618.68
07/14/2017	WAL-MART #1045 LAFAYETTE CO TID24104501 Crd4119 Dt 7/13	-\$4.21		\$47,614.47
07/14/2017	CHECK #50089	-\$303.30		\$47,311.17
07/14/2017	CHECK #1544	-\$7,700.00		\$39,611.17
07/17/2017	MOBILE DEPOSIT		\$108.36	\$39,719.53
07/17/2017	MOBILE DEPOSIT		\$3,230.50	\$42,950.03
07/17/2017	MOBILE DEPOSIT		\$3,890.80	\$46,840.83
07/17/2017	WAL-MART #1045 LAFAYETTE CO Ref554838264AF Crd4119 Dt 7/13		\$68.35	\$46,909.18
07/17/2017	JACKED LABS, INC SENDER 334832534 REVLIVE, LLC		\$1,114.25	\$48,023.43
07/17/2017	WALKER COSMETIC SENDER 334894800 REVLIVE, LLC.		\$2,327.64	\$50,351.07
07/17/2017	ECOMMERCE ESSENT SENDER 335187070 REVLIVE, LLC		\$4,775.36	\$55,126.43
07/17/2017	WIRE IN 170717B6B7HU1R003425 201719804141;ORG ACME NUTRA GR OUP LLC;REF 206217170		\$4,000.00	\$59,126.43
07/17/2017	WIRE IN 170717QMGFT003000225 201719806640;ORG SYNTRATECH CO RPORATION;OBI INVOICE: 30017-8		\$6,262.02	\$65,388.45
07/17/2017	RACKSPACE MANAGE EPOSPYMNTS 101702468 Rackspace, Ltd.	-\$2,695.68		\$62,692.77
07/17/2017	HTTP://WEBEX.COM 916-861-3174 CA Ref5543286642X Crd4119 Dt 7/15	-\$24.00		\$62,668.77

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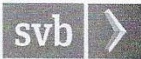
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Analysis Checking - XXXXXX3337 (continued)**Account Activity** (continued)

Transaction Date	Description	Debits	Credits	Balance
07/17/2017	ROCK CREEK SPINE AND R BROOMFIELD CO Ref5543687647K Crd4119 Dt 7/13	-\$192.70		\$62,476.07
07/17/2017	POTTERY BARN E-COMMERC 800-922-9934 CA Ref5543286642Y Crd6115 Dt 7/15	-\$453.44		\$62,022.63
07/18/2017	LUMINOUS BEAUTY SENDER 335413158 REVLIVE LLC		\$420.88	\$62,443.51
07/18/2017	NUEBRANDS LLC SENDER 335022652 REVLIVE, LLC		\$1,758.75	\$64,202.26
07/18/2017	INFINITE ADS LLC CORP PAY REVLIVE, LLC		\$1,890.00	\$66,092.26
07/18/2017	BRANDED RESPONSE ACH Pmt 5019910797 RevLive		\$17,639.83	\$83,732.09
07/18/2017	WIRE IN 1707181B7031R000221 201719903228;ORG CENTURION CON SULTANTS GROUP, LLC;OBI INVOIC		\$3,226.75	\$86,958.84
07/18/2017	CHECK #1542	-\$915.00		\$86,043.84
07/19/2017	PAYPAL TRANSFER 4SX22A7HGNKYG REVLIVE LLC		\$280.52	\$86,324.36
07/19/2017	SHORELINE MARKET ACH Pmt 5019997663 RevLive, LLC		\$414.00	\$86,738.36
07/19/2017	SHORELINE MARKET ACH Pmt 5019997634 RevLive, LLC		\$634.80	\$87,373.16
07/19/2017	INTUIT PYMT SOLN DEPOSIT 524771998873358 REVLIVE, LLC		\$18,192.88	\$105,566.04
07/19/2017	WIRE IN 170719K4QLE01C000017 201720005055;ORG ONE STOP COSM ETICS;OBI ONE STOP COSMETICS		\$994.00	\$106,560.04



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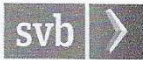
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Analysis Checking - XXXXXX3337 (continued)**Account Activity** (continued)

Transaction Date	Description	Debits	Credits	Balance
07/19/2017	WIRE IN 170719B6B7HU3R004440 201720005031;ORG COMMERCE DIRE CT LLC;OBI NA;REF 206473552		\$1,000.00	\$107,560.04
07/19/2017	INTUIT PYMT SOLN TRAN FEE 524771998873358 REVLIVE, LLC	-\$620.30		\$106,939.74
07/19/2017	AMAZON SERVICES-KINDLE 866-321-8851 WA Ref5543286672X Crd4119 Dt 7/18	-\$6.44		\$106,933.30
07/19/2017	FIREHOUSE SUBS #10 LAFFAYETTE CO Ref2553606682Y Crd4119 Dt 7/18	-\$34.99		\$106,898.31
07/19/2017	WALMART GROCERY 08009666546 AR Ref5550036682D Crd4119 Dt 7/18	-\$184.01		\$106,714.30
07/19/2017	QDOBA MEXICAN EATS QPS 08005005225 CO Ref5544641672D Crd4119 Dt 7/18	-\$364.86		\$106,349.44
07/19/2017	INDEED 203-564-2400 CT Ref5543286672X Crd6115 Dt 7/18	-\$500.00		\$105,849.44
07/19/2017	WALMART GROCERY 08009666546 AR Ref5550036682D Crd4119 Dt 7/18	-\$838.15		\$105,011.29
07/20/2017	Convoy Managemen ACH Pmt 5020044363 Revlive, LLC		\$181.50	\$105,192.79
07/20/2017	HUB AND SPOKE CO 30017-1007 REVLIVE REVLIVE, LLC		\$886.65	\$106,079.44
07/20/2017	JACKED LABS, INC SENDER 335417452 REVLIVE, LLC		\$964.75	\$107,044.19
07/20/2017	HUB AND SPOKE CO 30017-935 REVLIVE REVLIVE, LLC		\$1,072.95	\$108,117.14

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Analysis Checking - XXXXXX3337 (continued)**Account Activity** (continued)

Transaction Date	Description	Debits	Credits	Balance
07/20/2017	ADP PAY-BY-PAY PAY-BY-PAY 7460432651515C6 REVLIVE REVLIVE	-\$156.26		\$107,960.88
07/20/2017	ADP WAGE PAY WAGE PAY 7460432651505C6 REVLIVE REVLIVE	-\$63,692.52		\$44,268.36
07/20/2017	WIRE OUT 70720L1B77D1C003056{ 201720113051;BNF INCALL INTERN ATIONAL;OBI REVLIVE INVOICE 47	-\$12,829.40		\$31,438.96
07/21/2017	MOBILE DEPOSIT		\$27.20	\$31,466.16
07/21/2017	MOBILE DEPOSIT		\$768.40	\$32,234.56
07/21/2017	MOBILE DEPOSIT		\$1,500.00	\$33,734.56
07/21/2017	BANK OF AMERICA TRIALCREDIT 335716992 REVLIVE LLC		\$0.01	\$33,734.57
07/21/2017	PARISH COMMERCE VENDOR PMT 335471170 REVLIVE		\$1,879.50	\$35,614.07
07/21/2017	MORSE TRADELINE DEPOSIT DP16015993 REVLIVE LLC		\$4,346.72	\$39,960.79
07/21/2017	ELISKA, LLC SENDER 335758490 REVLIVE LLC		\$8,619.75	\$48,580.54
07/21/2017	WIRE IN 170721B6B7001C004358 201720208526;ORG 1806369 ALBER TA LTD.;OBI INVOICE 30017-917;		\$2,329.25	\$50,909.79
07/21/2017	WIRE IN 170721B6B7HU3R007434 201720212227;ORG VITALITY NUTR A GROUP LLC;REF 206657976		\$4,000.00	\$54,909.79
07/21/2017	ADP Tax ADP Tax RQ5C6 072114A01 REVLIVE	-\$29,358.39		\$25,551.40
07/21/2017	PIZZA HUT 000-0000000 CO Ref1541019692T Crd4119 Dt 7/19	-\$141.21		\$25,410.19



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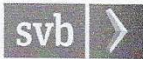
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Analysis Checking - XXXXXX3337 (continued)**Account Activity** (continued)

Transaction Date	Description	Debits	Credits	Balance
07/21/2017	WIRE OUT 70721L1B77D1C001588{ 201720211381;BNF QCSS INC;OBI REVLIVE INVOICE 17618	-\$2,778.30		\$22,631.89
07/21/2017	WIRE OUT 70721L1B77D1C001581{ 201720211360;BNF INCALL INTERN ATIONAL;OBI REVLIVE INVOICE 47	-\$11,795.05		\$10,836.84
07/21/2017	CHECK #1546	-\$971.40		\$9,865.44
07/24/2017	MOBILE DEPOSIT		\$7.94	\$9,873.38
07/24/2017	MOBILE DEPOSIT		\$1,698.32	\$11,571.70
07/24/2017	MOBILE DEPOSIT		\$3,585.50	\$15,157.20
07/24/2017	RBT PIZZA HUT EASYSAVINGS NY Ref05587456B00 Crd4119 Dt 7/22		\$5.65	\$15,162.85
07/24/2017	BANK OF AMERICA TRIALCREDIT 335872330 REVLIVE LLC		\$0.01	\$15,162.86
07/24/2017	BEAUTY FITNESS G VENDOR PMT 335872708 REVLIVE LLC		\$317.73	\$15,480.59
07/24/2017	LALOE COMMERCE C SENDER 335877750 REVLIVE LLC		\$444.84	\$15,925.43
07/24/2017	THYONE MEDIA PAR SENDER 335874596 REVLIVE LLC		\$840.32	\$16,765.75
07/24/2017	BEAUTY SHORE GRO SENDER 335874260 REVLIVE LLC		\$4,001.54	\$20,767.29
07/24/2017	INTUIT PYMT SOLN DEPOSIT 524771998873358 REVLIVE, LLC		\$4,469.39	\$25,236.68
07/24/2017	HEALTHY TRENDS, SENDER 335875812 REVLIVE LLC		\$10,225.00	\$35,461.68
07/24/2017	HERBAL GAIN, INC SENDER 335874676 REVLIVE LLC		\$13,022.00	\$48,483.68

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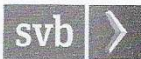
July 2017

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Analysis Checking - XXXXXX3337 (continued)**Account Activity** (continued)

Transaction Date	Description	Debits	Credits	Balance
07/24/2017	WIRE IN 172051109800 201720511098;ORG ROADRUNNER B2 C, LLC;OBI REVGO		\$5,430.34	\$53,914.02
07/24/2017	WIRE IN 170724B6B7HU2R008954 201720510477;ORG ECOMMERCE ESS ENTIALS LLC;OBI INVOICE 30017		\$5,489.48	\$59,403.50
07/24/2017	INTUIT PYMT SOLN TRAN FEE 524771998873358 REVLIVE, LLC	-\$152.46		\$59,251.04
07/24/2017	PRIME FRESH MEMBERSHIP AMZN.COM/PRME WA Ref55432866A2X Crd4119 Dt 7/21	-\$14.99		\$59,236.05
07/24/2017	CHICK-FIL-A #1290 BROOMFIELD CO Ref05140486BLM Crd4119 Dt 7/21	-\$78.61		\$59,157.44
07/24/2017	ATLASSIAN ATLASSIAN B.V NL Ref25438646Q1F Crd4119 Dt 7/22	-\$150.00		\$59,007.44
07/24/2017	ROCK CREEK SPINE AND R BROOMFIELD CO Ref55436876B7L Crd4119 Dt 7/21	-\$156.25		\$58,851.19
07/24/2017	WIRE OUT 70724L1B77D1C001696{ 201720509492;BNF QCSS INC;OBI REVLIVE INVOICE 17576	-\$2,528.40		\$56,322.79
07/24/2017	WIRE OUT 70724L1B77D1C001693{ 201720509480;BNF CONCEPTOL TEC HNOLOGIES LLC;OBI REVLIVE INVO	-\$17,667.00		\$38,655.79
07/24/2017	WIRE OUT 70724L1B77D1C001691{ 201720509472;BNF OUTSOURCE SOU TH AMERCIA LLC;OBI REVLIVE INV	-\$19,983.25		\$18,672.54
07/25/2017	MOBILE DEPOSIT		\$138.95	\$18,811.49
07/25/2017	MOBILE DEPOSIT		\$3,546.45	\$22,357.94
07/25/2017	SHORELINE MARKET ACH Pmt 5020299719 RevLive, LLC		\$486.45	\$22,844.39



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July 2017

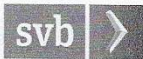
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Analysis Checking - XXXXXX3337 (continued)**Account Activity** (continued)

Transaction Date	Description	Debits	Credits	Balance
07/25/2017	NH COMMERCE, LLC VENDOR PMT 335740562 REVLIVE, LLC		\$1,221.23	\$24,065.62
07/25/2017	INFINITE ADS LLC CORP PAY REVLIVE, LLC		\$2,943.50	\$27,009.12
07/25/2017	BREANNA STIKKELM VENDOR PMT 335717630 REVLIVE, LLC		\$3,001.83	\$30,010.95
07/25/2017	NICNACK PRODUCTS VENDOR PMT 335717240 REVLIVE LLC		\$3,001.83	\$33,012.78
07/25/2017	LEISURE LUX LLC VENDOR PMT 335716168 REVLIVE, LLC		\$4,002.44	\$37,015.22
07/25/2017	WIRE IN 170725B6B7HU2R003038 201720604760;ORG COMMERCE DIRE CT LLC;OBI ON ACCT;REF 2068714		\$1,000.00	\$38,015.22
07/25/2017	WIRE IN 170725B6B7HU4R004340 201720605887;ORG ALCHEMICAL NU TRA INC;REF 206879858		\$1,006.19	\$39,021.41
07/25/2017	WIRE IN 170725B6B7HU3R011752 201720614491;ORG ETX MARKETING GROUP INC;REF 206925398		\$1,875.32	\$40,896.73
07/25/2017	WIRE IN 170725B6B7HU4R006961 201720608983;ORG ACME NUTRA GR OUP LLC;REF 206894158		\$4,800.27	\$45,697.00
07/25/2017	ADP 401k ADP 401k RQ5C6 072114V02 REVLIVE	-\$1,368.64		\$44,328.36
07/25/2017	WIRE OUT 70725L1B77D1C003411{ 201720613917;BNF CONCEPTOL TEC HNOLOGIES LLC;OBI REVLIVE INVO	-\$18,580.00		\$25,748.36
07/26/2017	MOBILE DEPOSIT		\$19.85	\$25,768.21
07/26/2017	MAKING ALL THING ACH Pmt 5020357521 RevLive		\$2,222.29	\$27,990.50

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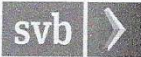
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Analysis Checking - XXXXXX3337 (continued)**Account Activity** (continued)

Transaction Date	Description	Debits	Credits	Balance
07/26/2017	INTUIT PYMT SOLN DEPOSIT 524771998873358 REVLIVE, LLC		\$11,366.51	\$39,357.01
07/26/2017	BRANDED RESPONSE ACH Pmt 5020348345 RevLive		\$18,898.47	\$58,255.48
07/26/2017	KAISER Colorado EBPP 000000847967235 SVB	-\$11,063.82		\$47,191.66
07/26/2017	INTUIT PYMT SOLN TRAN FEE 524771998873358 REVLIVE, LLC	-\$388.21		\$46,803.45
07/26/2017	SNARFS WESTMINSTER WESTMINSTER CO Ref25247806E02 Crd4119 Dt 7/24	-\$258.22		\$46,545.23
07/26/2017	ANALYSIS SERVICE CHARGE	-\$216.00		\$46,329.23
07/27/2017	JAC MEDIA INC SENDER 336403746 REVLIVE LLC		\$188.72	\$46,517.95
07/27/2017	MOOSE E BIZ INC SENDER 336410302 REVLIVE LLC		\$219.87	\$46,737.82
07/27/2017	INTUIT PYMT SOLN DEPOSIT 524771998873358 REVLIVE, LLC		\$749.34	\$47,487.16
07/27/2017	OLCM SOLUTIONS I SENDER 336413642 REVLIVE LLC		\$1,153.36	\$48,640.52
07/27/2017	CENTURION CONSUL DEPOSIT DP16280105 REVLIVE		\$2,642.17	\$51,282.69
07/27/2017	INTUIT PYMT SOLN TRAN FEE 524771998873358 REVLIVE, LLC	-\$25.73		\$51,256.96
07/27/2017	AFLAC INSURANCE HMY27830436 REV MOUNTAIN LLC	-\$750.76		\$50,506.20



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Analysis Checking - XXXXXX3337 (continued)**Account Activity** (continued)

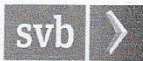
Transaction Date	Description	Debits	Credits	Balance
07/28/2017	SDSKYLINE, LLC VENDOR PMT 336210798 REVLIVE		\$2,846.25	\$53,352.45
07/28/2017	ADP PAYROLL FEES ADP - FEES 2R5C6 2515598 RevLive	-\$242.30		\$53,110.15
07/28/2017	EYEMED PREMIUM TRUST A 816-9680523 MO Ref75265866GA9 Crd4119 Dt 7/26	-\$316.39		\$52,793.76
07/28/2017	CHECK #50090	-\$303.30		\$52,490.46
07/31/2017	MORSE TRADELINE DEPOSIT DP16475763 REVLIVE LLC		\$4,280.43	\$56,770.89
07/31/2017	ECOMMERCE ESSENT SENDER 336705096 REVLIVE, LLC		\$5,303.58	\$62,074.47
07/31/2017	WIRE IN 170731B6B7HU1R009786 201721212595;ORG HERBAL PLUS L LC;REF 207380760		\$3,078.57	\$65,153.04
07/31/2017	ROCK CREEK SPINE AND R BROOMFIELD CO Ref55436876H50 Crd4119 Dt 7/27	-\$156.25		\$64,996.79
07/31/2017	Ending Balance			\$64,996.79

Checks Cleared

Check Date	Check Number	Check Amount	Check Date	Check Number	Check Amount
07/05/2017	1540	\$38.40	07/13/2017	1541	\$134.07
07/18/2017	1542	\$915.00	07/12/2017	1543	\$204.17
07/14/2017	1544	\$7,700.00	07/21/2017	1546*	\$971.40
07/14/2017	50089*	\$303.30	07/28/2017	50090	\$303.30

* Indicates skipped check number

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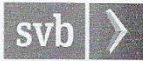
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RevLive, LLC
2200 Linden Road
Boulder, CO 80521

6/23/2017

PAY TO THE ORDER OF Edmundo Andresen Springs \$38.40

Thirty-Eight and 40/100

#1540

#1540 07/05/17 \$38.40

RevLive, LLC
2200 Linden Road
Boulder, CO 80521

6/27/2017

PAY TO THE ORDER OF Pacific Office Automation \$134.07

One Hundred Thirty-Four and 07/100

#1541

#1541 07/13/17 \$134.07

RevLive, LLC
2200 Linden Road
Boulder, CO 80521

6/27/2017

PAY TO THE ORDER OF Precision Carpet & Ventrol \$915.00

Nine Hundred Fifteen and 00/100

#1542

#1542 07/18/17 \$915.00

RevLive, LLC
2200 Linden Road
Boulder, CO 80521

6/27/2017

PAY TO THE ORDER OF Shred-it \$204.17

Two Hundred Four and 17/100

#1543

#1543 07/12/17 \$204.17

RevLive, LLC
2200 Linden Road
Boulder, CO 80521

7/7/2017

PAY TO THE ORDER OF Ryan McWilliams \$7,700.00

Seven Thousand Seven Hundred and 00/100

#1544

#1544 07/14/17 \$7,700.00

RevLive, LLC
2200 Linden Road
Boulder, CO 80521

7/12/2017

PAY TO THE ORDER OF Precision Carpet & Ventrol \$971.40

Nine Hundred Seventy-One and 40/100

#1546

#1546 07/21/17 \$971.40

RevLive, LLC
2200 Linden Road
Boulder, CO 80521

7/17/2017

PAY TO THE ORDER OF Colorado Department Of Revenue \$303.30

THREE HUNDRED THREE AND 30/100

#50089

#50089 07/14/17 \$303.30

RevLive, LLC
2200 Linden Road
Boulder, CO 80521

7/28/2017

PAY TO THE ORDER OF Colorado Department Of Revenue \$303.30

THREE HUNDRED THREE AND 30/100

#50090

#50090 07/28/17 \$303.30

06372 7765506 040601 061601 0011/0011